

UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF PUERTO RICO2016 JAN - 7 PM 3:44  
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U.S. DISTRICT COURT  
SAN JUAN, P.R.

UNITED STATES OF AMERICA,

Plaintiff;

v.

No. 12-cv-2039 (GAG)

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

## Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for December 2015.

Core Team Expenses <sup>1</sup>		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	December 7, 2015 to December 11, 2015
Rafael E. Ruiz	\$6,500.00	December 7, 2015 to December 11, 2015
Marcos Soler	\$3,900.00	December 10, 2015 to December 12, 2015
John J. Romero	\$5,200.00	December 7, 2015 to December 10, 2015
Alan Youngs	N/A	N/A
Scott Cragg	\$6,500.00	December 7, 2015 to December 11, 2015
	Subtotal	\$28,600.00
Telework		
Gerard LaSalle	\$3,450.00	December 2015
Linda V. Navedo	\$2,600.00	December 2015
Rafael E. Ruiz	\$2,600.00	December 2015
Marcos Soler	\$5,200.00	December 2015
John J. Romero	\$3,900.00	December 2015
Alan Youngs	\$3,900.00	December 2015
Scott Cragg	\$2,600.00	December 2015
	Subtotal	\$24,250.00

<sup>1</sup> See attached Invoices

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<b>Constitutional Lawyers</b>		
Alfredo Castellanos	3,000.00	December 2015
Federico Hernandez Denton	\$875.00	December 2015
Antonio Bazán	\$3,968.75	December 2015
	<b>Subtotal</b>	<b>\$7,843.75</b>
<b>Car Expenses</b>		
Chauffer	\$900.00	December 6, 2015 to December 12, 2015
Gasoline	\$405.79	December 2015
Tolls	\$83.00	December 2015
Jeep Compass Maintenance	\$157.50	December 2015
Car Wash	\$20.00	December 2015
	<b>Subtotal</b>	<b>\$1,566.29</b>
<b>Other Office Expenses</b>		
Unbilled Employee Costs <sup>2</sup>	\$278.46	July 2015
Christmas Bonus	\$1,200.00	Public Act 148 of June 30, 1969, "Private Sector Christmas Bonus Act."
	<b>Subtotal</b>	<b>\$1,478.46</b>
<b>Grand Total</b>		<b>\$63,738.50</b>

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$63,738.50, the total amount of the monthly expenses, for the month of December 2015.
3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.
5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

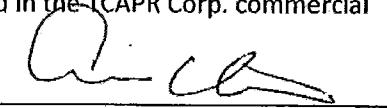
<sup>2</sup> When the Government's Fiscal Year ended last June, the TCA Office granted salary raises to certain employees effective in July according to the Budget approved by the parties. However our invoice presented in August inadvertently did not include this raise. Therefore, in order so that the TCA's Office is not negatively impacted further, and in accordance with the reimbursement nature of this office's costs and expenditures this invoice incorporates a charge of \$278.46 to cover the employee's raise for last July.

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**FOR ALL OF WHICH**, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$63,738.50, the total amount of the expenses for the month of December 2015.

In San Juan, Puerto Rico, this day January 7 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

**CERTIFICATE OF SERVICE:** I here by certify that an electronic copy of this document has been sent to all parties of record.